

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2001MAY02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630  EMAIL: GRAFFL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HEEREN COMPANY 513 31ST AVENUE ROCK ISLAND IL 61201-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-01-P-0261	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2001APR11	
Code INSQ9		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(b)(1)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-P-0261	MOD/AMD P00001	
Name of Offeror or Contractor: HEEREN COMPANY			

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION P00001 TO PURCHASE ORDER DAAE20-01-P-0261 IS TO INCORPORATE THE FOLLOWING DELIVERY INSTRUCTIONS:
- DELIVER MATERIAL TO THE FOLLOWING ADDRESS:
- COMMANDER  
ROCK ISLAND ARSENAL  
ATTN: SIORI-ICD  
ATTN: MR. WALTER (BUCK) MARTIN (782-6869)  
BUILDING 299, RECEIVING  
ROCK ISLAND, ILLINOIS 61299-5000
2. INSTRUCT MR. BUCK MARTIN TO CONTACT GREG CARBER (309) 782-2625 OR STEVE SPROSTON (309) 782-4069, FOR CUSTOMER PICK-UP.
3. AS A RESULT OF THIS MODIFICATION THE CONTRACT VALUE REMAINS THE SAME.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0261 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: HEEREN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4730-00-997-9914 NOUN: TEE, TUBE SECURITY CLASS: Unclassified PRON: M11DT344M1 PRON AMD: 01 ACRN: AA AMS CD: 322036340383220</p> <p><u>Packaging and Marking</u> REFERENCE CLAUSE DS6413</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090081T726 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 480 31-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0261/0000</p> <p>*****ATTENTION*****ATTENTION***** <u>SHIPPING INSTRUCTIONS</u></p> <p>DELIVER MATERIAL TO THE FOLLOWING ADDRESS: COMMANDER ROCK ISLAND ARSENAL ATTN: SIORI-ICD ATTN: MR. WALTER (BUCK) MARTIN (782-6869) BUILDING 299, RECEIVING ROCK ISLAND, ILLINOIS 61299-5000</p> <p>INSTRUCT MR. BUCK MARTIN TO CONTACT GREG CARBER (309) 782-2625 OR STEVE SPROSTON (309) 782-4069, FOR CUSTOMER PICK-UP.</p> <p>(End of narrative F001)</p>	480	EA	\$ 12.22000	\$ 5,865.60

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0261 MOD/AMD P00001	Page 4 of 4
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Name of Offeror or Contractor: HEEREN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>NSN: 4730-01-459-7680 NOUN: ELBOW, TUBE SECURITY CLASS: Unclassified PRON: M11DX344M1 PRON AMD: 02 ACRN: AA AMS CD: 322036340383220</p> <p><u>Packaging and Marking</u> REFERENCE CLAUSE DS6413</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090081T730 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 480 31-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0261/0000</p> <p>*****ATTENTION*****ATTENTION*****</p> <p><u>SHIPPING INSTRUCTIONS</u></p> <p>DELIVER MATERIAL TO THE FOLLOWING ADDRESS: COMMANDER ROCK ISLAND ARSENAL ATTN: SIORI-ICD ATTN: MR. WALTER (BUCK) MARTIN (782-6869) BUILDING 299, RECEIVING ROCK ISLAND, ILLINOIS 61299-5000</p> <p>INSTRUCT MR. BUCK MARTIN TO CONTACT GREG CARBER (309) 782-2625 OR STEVE SPROSTON (309) 782-4069, FOR CUSTOMER PICK-UP.</p> <p>(End of narrative F001)</p>	480	EA	\$ 20.42500	\$ 9,804.00